Case: 4:22-cv-00519-HEA Doc. #: 63-21 Filed: 05/01/24 Page: 1 of 5 PageID #: 1051

Exhibit T

					NOTE_OUTCOM		EVENT_MANAGER_			
MEDICAID_NBR CN_NBR	RESPONSE	TC ENTRY DATE/TIME	FACE_TO_FACE	FACE_TO_FACE_SUCCESS	DATE_OF_SERVICE	MONTH_OF_SERVICE	NOTE_CATEGORY	E1	FULLNAME	POSITION
	Walesma Call	2/22/2010 16:2	1		2/22/2010	2010 02	Outhound Call	Cuesassful	Vina Vina Maa	a. Cara Caardinatar
	Welcome Call	3/22/2019 16:33		o i+ No	3/22/2019		Outbound Call	Successful	_	or Care Coordinator
	CC Initial Member Co		4 If Face to Face was -	SITINO	3/22/2019		Outbound Call	Unsuccessful	_	or Care Coordinator
	CC Initial Member Co			- 14 A1 -	3/28/2019		Outbound Call	Successful	_	or Care Coordinator
	CC Initial Member Co		O If Face to Face was	s it No	3/28/2019		Outbound Call	LeftVoicemail	=	or Care Coordinator
	CC Initial Member Co				3/28/2019		Outbound Call	Successful		or Care Coordinator
	Other	3/28/2019 11:53			3/28/2019		Outbound Call	Successful	_	or Care Coordinator
	Other		1 If Face to Face was	s it No	3/29/2019		Inbound Call		_	or Care Coordinator
	CC Initial Member Co	' '			3/29/2019		Outbound Call	Successful	_	or Care Coordinator
	Welcome Call	4/5/2019 9:13			4/5/2019		Outbound Call	Unsuccessful	_	or Care Coordinator
	CC Initial Member Co				4/8/2019		Outbound Call	Unsuccessful		or Care Coordinator
	CC Initial Member Co	, ,			4/8/2019		Inbound Call		Kim King Mac	or Care Coordinator
	CC Initial Member Co	, ,			4/9/2019	2019-04	Outbound Call	Unsuccessful	Kim King Mac	or Care Coordinator
	CC Initial Member Co	4/10/2019 14:43	3		4/10/2019	2019-04	Outbound Call	Successful	Kim King Mac	or Care Coordinator
	CC Initial Member Co	4/10/2019 14:53	3		4/10/2019	2019-04	Outbound Call	Successful	Kim King Mac	or Care Coordinator
	CC Initial Member Co	4/10/2019 15:29	9		4/10/2019	2019-04	Outbound Call	Unsuccessful	Kim King Mac	or Care Coordinator
	CC Initial Member Co	4/10/2019 11:10	)		4/10/2019	2019-04	Outbound Call	Unsuccessful	Kim King Mac	or Care Coordinator
	CC Initial Member Co	4/11/2019 11:53	3		4/11/2019	2019-04	Inbound Call		Kim King Mac	or Care Coordinator
	CC Initial Member Co	4/15/2019 15:13	1		4/15/2019	2019-04	Outbound Call	Successful	Kim King Mac	or Care Coordinator
	CC Initial Member Co	4/15/2019 14:53	3		4/15/2019	2019-04	Outbound Call	Successful	Kim King Mac	or Care Coordinator
	CC Initial Member Co	4/16/2019 16:48	3		4/16/2019	2019-04	Outbound Call	Unsuccessful	_	or Care Coordinator
	CC Initial Member Co				4/16/2019		Outbound Call	Unsuccessful	_	or Care Coordinator
	CC Initial Member Co				4/17/2019		Outbound Call	Unsuccessful	_	or Care Coordinator
	CC Initial Member Co				4/17/2019		Outbound Call	Unsuccessful		or Care Coordinator
	CC Initial Member Co				4/17/2019		Outbound Call	Unsuccessful		or Care Coordinator
	CC Initial Member Co				4/17/2019		Inbound Call		_	or Care Coordinator
	CC Initial Member Co				4/22/2019		Outbound Call	Successful	_	or Care Coordinator
	CC Initial Member Co				4/22/2019		Outbound Call	Unsuccessful	_	or Care Coordinator
	CC Initial Member Co				4/23/2019		Outbound Call	Successful	_	or Care Coordinator
	CC Initial Member Co				4/24/2019		Outbound Call	Unsuccessful	_	or Care Coordinator
	Other	4/24/2019 16:46			4/24/2019		Outbound Call	Successful	=	or Care Coordinator
	CC Initial Member Co				4/24/2019		Outbound Call	Successful		or Care Coordinator
	CC Initial Member Co				4/24/2019		Inbound Call	Successiai	_	or Care Coordinator
	CC Initial Member Co				4/24/2019 4/25/2019		Outbound Call	Unsuccessful	_	or Care Coordinator
									_	
	Other Appointment And Other	4/25/2019 14:30 4/26/2019 8:54			4/25/2019 4/26/2019		Outbound Call Outbound Call	Successful Successful	_	or Care Coordinator
										or Care Coordinator
	Other Appointment				4/29/2019		Outbound Call	Unsuccessful	_	or Care Coordinator
	Schedule Face To Face				5/1/2019		Outbound Call	Successful	_	or Care Coordinator
	Schedule Face To Fac				5/1/2019		Outbound Call	Successful	_	or Care Coordinator
	Schedule Face To Face				5/1/2019		Outbound Call	Successful	_	or Care Coordinator
	Face to Face	5/7/2019 10:48			5/7/2019		Admin Note		_	or Care Coordinator
	Face to Face	5/7/2019 8:13			5/7/2019		Admin Note		_	or Care Coordinator
	Face to Face	5/16/2019 11:32			5/16/2019		Admin Note		_	or Care Coordinator
	Face to Face	5/16/2019 12:13			5/16/2019		Admin Note		_	or Care Coordinator
	Schedule Face To Face				5/22/2019		Outbound Call	Successful	Kim King Mac	or Care Coordinator
	Schedule Face To Face	5/22/2019 17:09	€		5/22/2019	2019-05	Outbound Call	Successful	Kim King Mac	or Care Coordinator
	Face to Face	5/22/2019 16:49	€		5/22/2019	2019-05	Outbound Call	Successful	Kim King Mac	or Care Coordinator
	Schedule Face To Face	5/23/2019 15:59	€		5/23/2019	2019-05	Outbound Call	Successful	Kim King Mac	or Care Coordinator
	Schedule Face To Face	5/23/2019 16:53	3		5/23/2019	2019-05	Inbound Call		Kim King Mac	or Care Coordinator
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<b>-</b>	F /22 /2040 4 C FO	F /22 /2040, 2040, 0F	Outle cond Call	C	Kina Kina Manan Cana Canadinatan
Face to Face	5/23/2019 16:59	5/23/2019 2019-05 5/24/2019 2019 05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 17:13	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 15:54	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 17:42	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	5/24/2019 12:24	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	5/24/2019 11:17	5/24/2019 2019-05	Outbound Call	Unsuccessful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 16:35	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 16:49	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 15:04	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
Schedule Face To Fac	5/24/2019 16:06	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 15:14	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 15:49	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
Other Appointment /	5/24/2019 14:55	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	5/24/2019 13:10	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 15:41	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 15:35	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 17:24	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 15:20	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	5/24/2019 11:00	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 15:29	5/24/2019 2019-05	<b>Outbound Call</b>	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 17:34	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 16:14	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 16:59	5/24/2019 2019-05	<b>Outbound Call</b>	Successful	Kim King Macor Care Coordinator
Face to Face	5/24/2019 13:57	5/24/2019 2019-05	Inbound Call		Kim King Macor Care Coordinator
Schedule Face To Fac	5/24/2019 9:34	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 17:30	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	5/24/2019 16:22	5/24/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	5/28/2019 17:01	5/28/2019 2019-05	Outbound Call	Unsuccessful	Kim King Macor Care Coordinator
Schedule Face To Fac	5/28/2019 17:27	5/28/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	5/29/2019 15:24	5/29/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	5/29/2019 16:46	5/29/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	5/30/2019 12:38	5/30/2019 2019-05	Outbound Call	Unsuccessful	Kim King Macor Care Coordinator
Face to Face	5/31/2019 15:59	5/31/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	5/31/2019 16:51	5/31/2019 2019-05	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	6/3/2019 15:16	6/3/2019 2019-06	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	6/3/2019 16:03	6/3/2019 2019-06	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	6/3/2019 16:01	6/3/2019 2019-06	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	6/3/2019 11:38	6/3/2019 2019-06	Outbound Call	Successful	Kim King Macor Care Coordinator
Schedule Face To Fac	6/4/2019 14:22	6/4/2019 2019-06	Inbound Call	3466633141	Kim King Macor Care Coordinator
Face to Face	6/4/2019 14:12	6/4/2019 2019-06	Outbound Call	Successful	Kim King Macor Care Coordinator
Other Appointment /	6/5/2019 14:48	6/5/2019 2019-06	Outbound Call	Unsuccessful	Kim King Macor Care Coordinator
Other Appointment /	6/5/2019 16:36	6/5/2019 2019-06	Inbound Call	Onsaccessiai	Kim King Macor Care Coordinator
Other Appointment /	6/5/2019 16:07	6/5/2019 2019-06	Outbound Call	Unsuccessful	Kim King Macor Care Coordinator
Other Appointment /	6/5/2019 16:46	6/5/2019 2019-06	Outbound Call	Unsuccessful	=
	6/5/2019 16:03	6/5/2019 2019-06	Outbound Call	Unsuccessful	Kim King Macor Care Coordinator Kim King Macor Care Coordinator
Other Appointment /			Outbound Call		•
Other Appointment /	6/5/2019 10:59	6/5/2019 2019-06 6/5/2019 2019 06		Unsuccessful	Kim King Macor Care Coordinator
Other Appointment /	6/5/2019 16:51	6/5/2019 2019-06	Outbound Call	Unsuccessful	Kim King Macor Care Coordinator
Other Appointment /	6/5/2019 15:23	6/5/2019 2019-06	Outbound Call	Successful	Kim King Macor Care Coordinator
Schedule Face To Fac	6/6/2019 14:36	6/6/2019 2019-06	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	6/6/2019 12:15	6/6/2019 2019-06	Outbound Call	Successful	Kim King Macor Care Coordinator
Other Appointment /	6/11/2019 9:13	6/11/2019 2019-06	Outbound Call	Unsuccessful	Kim King Macor Care Coordinator
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Face to Face CC Initial Member Cc	6/12/2019 16:25 6/12/2019 15:35	6/12/2019 2019-06 6/12/2019 2019-06	Outbound Call Outbound Call	Successful Successful	Kim King Macor Care Coordinator Kim King Macor Care Coordinator

6/13/2019 16:12 6/13/2019 10:56 6/13/2019 14:54 6/14/2019 12:06 6/14/2019 12:24 6/14/2019 14:26	6/13/2019 2019-06 6/13/2019 2019-06 6/13/2019 2019-06 6/14/2019 2019-06 6/14/2019 2019-06	Outbound Call Outbound Call Inbound Call Outbound Call	Successful Successful Unsuccessful	Kim King Macor Care Coordinator Kim King Macor Care Coordinator Kim King Macor Care Coordinator
6/13/2019 14:54 6/14/2019 12:06 6/14/2019 12:24 6/14/2019 14:26	6/13/2019 2019-06 6/14/2019 2019-06	Inbound Call Outbound Call		Kim King Macor Care Coordinator
6/14/2019 12:06 6/14/2019 12:24 6/14/2019 14:26	6/14/2019 2019-06	Outbound Call	Unsuccessful	_
6/14/2019 12:24 6/14/2019 14:26			Unsuccessful	Vina Vina Maga, Cara Caardin - tar
6/14/2019 14:26	6/14/2019 2019-06		Offsacccssful	Kim King Macor Care Coordinator
		Outbound Call	Unsuccessful	Kim King Macor Care Coordinator
C/14/2010 1F.24	6/14/2019 2019-06	Outbound Call	Unsuccessful	Kim King Macor Care Coordinator
6/14/2019 15:34	6/14/2019 2019-06	Outbound Call	Unsuccessful	Kim King Macor Care Coordinator
6/14/2019 13:45	6/14/2019 2019-06	Outbound Call	Unsuccessful	Kim King Macor Care Coordinator
6/17/2019 16:17	6/17/2019 2019-06	Outbound Call	Successful	Kim King Macor Care Coordinator
6/17/2019 10:37	6/17/2019 2019-06	Outbound Call	Successful	Kim King Macor Care Coordinator
				Kim King Macor Care Coordinator
				Kim King Macor Care Coordinator
				Kim King Macor Care Coordinator
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			Successful	Kim King Macor Care Coordinator
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			Successful	Kim King Macor Care Coordinator
				Kim King Macor Care Coordinator
• •				Kim King Macor Care Coordinator
		Outbound Call	Successful	Kim King Macor Care Coordinator
7/2/2019 16:27	7/2/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
7/2/2019 16:20	7/2/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
7/3/2019 15:31	7/3/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
7/3/2019 13:58	7/3/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
7/3/2019 17:00	7/3/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
7/9/2019 15:41	7/9/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
7/9/2019 15:54	7/9/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
7/9/2019 16:04	7/9/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
7/9/2019 15:59	7/9/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
7/10/2019 15:01	7/10/2019 2019-07	<b>Outbound Call</b>	Successful	Kim King Macor Care Coordinator
7/10/2019 16:49	7/10/2019 2019-07	<b>Outbound Call</b>	Successful	Kim King Macor Care Coordinator
7/10/2019 14:47	7/10/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
7/10/2019 16:31	7/10/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
		Outbound Call		Kim King Macor Care Coordinator
		Outbound Call	Successful	Kim King Macor Care Coordinator
				Kim King Macor Care Coordinator
				Kim King Macor Care Coordinator
				Kim King Macor Care Coordinator
				Kim King Macor Care Coordinator
				Kim King Macor Care Coordinator
	6/17/2019 11:01 6/17/2019 13:53 6/17/2019 15:38 6/17/2019 9:12 6/17/2019 10:47 6/17/2019 13:16 6/17/2019 16:05 6/18/2019 16:56 6/18/2019 16:18 6/19/2019 16:18 6/19/2019 16:33 6/19/2019 16:50 6/20/2019 15:16 6/20/2019 15:04 6/21/2019 9:34 6/24/2019 15:38 6/26/2019 10:33 7/1/2019 14:05 7/2/2019 15:18 7/2/2019 16:27 7/2/2019 16:20 7/3/2019 15:31 7/3/2019 15:41 7/9/2019 15:54 7/9/2019 15:54 7/9/2019 15:55 7/10/2019 15:01 7/10/2019 15:01 7/10/2019 15:01 7/10/2019 15:01 7/10/2019 15:01 7/10/2019 15:01	6/17/2019 11:01 6/17/2019 15:33 6/17/2019 2019-06 6/17/2019 15:38 6/17/2019 2019-06 6/17/2019 10:47 6/17/2019 10:47 6/17/2019 10:05 6/17/2019 13:16 6/17/2019 13:16 6/17/2019 10:05 6/17/2019 16:05 6/18/2019 16:05 6/18/2019 16:29 6/18/2019 16:18 6/19/2019 16:18 6/19/2019 16:18 6/19/2019 16:18 6/19/2019 10:15 6/19/2019 16:16 6/19/2019 10:15 6/19/2019 10:15 6/19/2019 10:15 6/19/2019 10:15 6/20/2019	6/17/2019 11:01 6/17/2019 2019-06 Cutbound Call 6/17/2019 15:38 6/17/2019 2019-06 Cutbound Call 6/17/2019 10:12 6/17/2019 2019-06 Cutbound Call 6/17/2019 10:14 6/17/2019 10:19 6/17/2019 10:1	6/17/2019 11:01 6/17/2019 13:33 6/17/2019 2019-06 Outbound Call Unsuccessful 6/17/2019 15:38 6/17/2019 2019-06 Outbound Call Unsuccessful 6/17/2019 15:38 6/17/2019 2019-06 Outbound Call Unsuccessful 6/17/2019 10:47 6/17/2019 2019-06 Outbound Call Unsuccessful 6/17/2019 10:47 6/17/2019 2019-06 Outbound Call Unsuccessful 6/17/2019 16:05 6/17/2019 2019-06 Outbound Call Unsuccessful 6/17/2019 16:05 6/17/2019 2019-06 Outbound Call Unsuccessful 6/17/2019 16:05 6/17/2019 2019-06 Outbound Call Unsuccessful 6/18/2019 16:05 6/18/2019 10:09-06 Outbound Call Unsuccessful 6/18/2019 16:29 6/18/2019 10:09-06 Outbound Call 0-10-10-10-10-10-10-10-10-10-10-10-10-10

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CC Initial Member Cc	7/12/2019 11:00	7/12/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	7/12/2019 15:32	7/12/2019 2019-07	Inbound Call		Kim King Macor Care Coordinator
CC Initial Member Cc	7/12/2019 15:15	7/12/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	7/16/2019 14:24	7/16/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
Other	7/17/2019 15:25	7/17/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
Post Discharge Call	7/19/2019 11:22	7/19/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
Other	7/19/2019 15:56	7/19/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	7/22/2019 8:56	7/22/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
Other	7/22/2019 17:28	7/22/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	7/22/2019 17:12	7/22/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
Schedule Face To Fac	7/22/2019 16:27	7/22/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	7/22/2019 16:40	7/22/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	7/22/2019 14:16	7/22/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	7/22/2019 14:33	7/22/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
Face to Face	7/22/2019 11:00	7/22/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
CC Initial Member Cc	7/23/2019 10:09	7/23/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
Schedule Face To Fac	7/23/2019 11:32	7/23/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator
Schedule Face To Fac	7/23/2019 11:49	7/23/2019 2019-07	Outbound Call	Successful	Kim King Macor Care Coordinator